

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

PAMELA L. ORLOWSKI

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:20-21514 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 05/13/2020 and confirmed on 07/02/2020 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	7,209.00
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	7,209.00

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,305.67	
Trustee Fee	389.69	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		2,695.36

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	AMBRIDGE BOROUGH (RE)	0.00	0.00	0.00	0.00
	Acct: 5001				
	AMBRIDGE ASD (AMBRIDGE) (RE)	0.00	0.00	0.00	0.00
	Acct: 5001				
	BEAVER COUNTY TAX CLAIM BUREAU**	6,607.25	0.00	0.00	0.00
	Acct: 5001				
	BEAVER COUNTY TAX CLAIM BUREAU**	3,249.66	0.00	0.00	0.00
	Acct: 5001				
	SANTANDER CONSUMER USA**	0.00	0.00	0.00	0.00
	Acct: 0527				

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Priority					
	BRIAN C THOMPSON ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PAMELA L. ORLOWSKI	0.00	0.00	0.00	0.00
	Acct:				
	THOMPSON LAW GROUP PC	3,250.00	2,305.67	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	THOMPSON LAW GROUP PC	4,000.00	0.00	0.00	0.00
	Acct:				
	NISSAN-INFINITI LT	6,618.74	4,513.64	0.00	4,513.64
	Acct: 7776				
	BEAVER COUNTY TAX CLAIM BUREAU**	3,291.63	0.00	0.00	0.00
	Acct: 1011				
					<hr/> 4,513.64
Unsecured					
	CAPITAL ONE BANK (USA) NA BY AMERIC.	682.89	0.00	0.00	0.00
	Acct: 3404				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 0084				
	QUANTUM3 GROUP LLC AGNT - SECOND	1,489.15	0.00	0.00	0.00
	Acct: 7540				
	US DEPARTMENT OF EDUCATION - NELN	0.00	0.00	0.00	0.00
	Acct: 9776				
	US DEPARTMENT OF EDUCATION - NELN	0.00	0.00	0.00	0.00
	Acct: 9776				
	US DEPARTMENT OF EDUCATION - NELN	0.00	0.00	0.00	0.00
	Acct: 9776				
	US DEPARTMENT OF EDUCATION - NELN	0.00	0.00	0.00	0.00
	Acct: 9776				
	US DEPARTMENT OF EDUCATION - NELN	0.00	0.00	0.00	0.00
	Acct: 9776				
	US DEPARTMENT OF EDUCATION - NELN	0.00	0.00	0.00	0.00
	Acct: 9776				
	DEPARTMENT STORES NATIONAL BANK	1,362.89	0.00	0.00	0.00
	Acct: 5350				
	ERC	0.00	0.00	0.00	0.00
	Acct: 0817				
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	0.00	0.00	0.00
	Acct: 0001				
	JPMORGAN CHASE BANK	729.02	0.00	0.00	0.00
	Acct: 9465				
	JPMORGAN CHASE BANK	2,500.39	0.00	0.00	0.00
	Acct: 2942				
	LVNV FUNDING LLC	410.35	0.00	0.00	0.00
	Acct: 2363				
	LVNV FUNDING LLC	787.15	0.00	0.00	0.00
	Acct: 6208				
	MIDLAND CREDIT MANAGEMENT INC	715.31	0.00	0.00	0.00
	Acct: 7477				
	PRA/PORTFOLIO RECOVERY ASSOC	4,201.74	0.00	0.00	0.00
	Acct: 8566				
	THE SWISS COLONY	0.00	0.00	0.00	0.00
	Acct: 8955				
	SYNCHRONY BANK	329.74	0.00	0.00	0.00
	Acct: 2789				
	TD BANK USA NA**	3,023.36	0.00	0.00	0.00
	Acct: 0240				
	DUQUESNE LIGHT COMPANY*	5.84	0.00	0.00	0.00
	Acct: 2966				
	SANTANDER CONSUMER USA**	3,908.13	0.00	0.00	0.00
	Acct: 0527				
	DAVID BUCKA	0.00	0.00	0.00	0.00
	Acct:				
	J PHILIP COLAVINCENZO ESQ	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	COMENITY CAPITAL BANK	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct:				
	WELTMAN WEINBERG & REIS CO LPA	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

4,513.64

TOTAL CLAIMED

PRIORITY 9,910.37

SECURED 9,856.91

UNSECURED 20,145.96

Date: 06/01/2022

/s/ Ronda J. Winnecour

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